



CONTRACT AWARD SHEET
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT SERVICES

BPO NO: ABCW1500332

BID NO.: FB-00141

Previous Bid No.: 6786-0/13

TITLE: PILLOWS, BED LINENS, MATTRESSES, BOX SPRINGS AND BED FRAMES

COMMODITY CODE NO.: 420-68

OTR YEARS: NONE

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: MARCH 31, 2015 through MARCH 31, 2020

AWARD BASED ON MEASURES: ☐ YES ☒ NO

☐ **PCO:** SHERRY Y. CROCKETT
PHONE: 305-375-4693

☐ SBE Set Aside

☐ SBE Goal

☐ Local Preference

☐ Prevailing Wages (Reso. 90-143)

☐ Living Wage

☒ Bid Preference: ☒ SBE ☐ Micro SBE

☐ CSBE Level

**PART #1: VENDOR
AWARDED**

GROUP I

F.E.I.N.: 161662138 01
VENDOR: FAYCROFT INTERIOR & PURCHASING, INC.
STREET: 15037 S.W. 141ST TERRACE
CITY/STATE/ZIP: MIAMI, FLORIDA 33196
F.O.B. TERMS: DESTINATION
PAYMENT TERMS: NET 30
DELIVERY: AS NEEDED
TOLL FREE PHONE # NONE
PHONE: (786) 293-6051
FAX: (786) 293-0052
E-MAIL: FAYCROFT@AOL.COM
CONTACT PERSON: NORMA BANCROFT

INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANGEMENT SERVICES

GROUP II

F.E.I.N.: 541810871 01
VENDOR: SYMBOL MATTRESS
STREET: 5000 MERCANTILE LANE
CITY/STATE/ZIP: KISSIMMEE, FLORIDA 34758
F.O.B. TERMS: DESTINATION
PAYMENT TERMS: NET 45
DELIVERY: AS NEEDED
TOLL FREE PHONE # (800)730-7477
PHONE: (920) 262-7477
FAX: (866) 285-6688
E-MAIL: KBUSKE@SYMBOLMATTRESS.COM
CONTACT PERSON: KEITH P. BUSKE

PART #2: ITEMS AWARDED

GROUP I – FAYCROFT INTERIOR & PURCHASING, INC.

Item	Estimated Quantity	Unit of Measure	Description	Unit Cost
			GROUP 1	
			PILLOW	
1	20	Each	Pillow: Minimum of 21 ounces of first quality, 100% Polyester fiber filling, with a 7 oz.Staph cover, size: twin, 21" x 27", Flammability Requirements. Cover material must comply with applicable flammability standards.	\$8.85 per each
			Mfg. American Mills	
			Style #T-180	
			BED LINENS	
2	30	Each	Pillow Case: 50/50 cotton/polyester, 3.5 oz per yard, Thread count 130, size: twin, 42' X 34" Color, white	\$2.50 per each
			Mfg. American Mills	
			Style # T-180	
3	5	Dozen	Flat Sheet: 50/50 cotton/polyester, percale. Thread count 180, size: twin, 71"X108" Color, white, hemmed on four sides.	\$72.00 per dz
			Mfg. American Mills	
			Style #T-180	
			Number per case: <u>12</u>	

INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANGEMENT SERVICES

4	5	Dozen	Fitted sheet: 50/50 cotton/polyester, percale. Thread count 180, size: twin, 39"X 75" for use with 6"	\$64.00 per dz
			Mfg. American Mills	
			Style #T-180	
			Number per case: 12	
5	20	Each	Bedspreads: 50/50 cotton/polyester, Ribcord fabric, min. 8oz per sq. yd. size: twin, 75" X110".Preshrunk, no ironing required, square corners. Colors: Blue , Red, or Green	\$20.50 per each
			Mfg. American Mills	
			Style #	
			Additional colors available:	
6	10	Each	Blankets: 100% polyester, size: twin 72" X 90", machine washable, resist shedding, pulling and matting, colors: blue, tan green.	\$8.85 per each
			Mfg. American Mills	
			Style #Poly Cotton	
			Additional colors available:	

GROUP II – SYMBOL MATTRESS

Item	Estimated Quantity	Unit of Measure	Description	Unit Cost
			MATTRESSES	
7	300	Each	Mattress: Imperial Two-Sided Tight Top Mattress – size: twin 39" x 75", Jamison Series 875 or approved equal.	\$105.00 per each
			Quilt Top: .6 oz. Freudenberg FR Fiber (x2), 3/4" 1.2-36 Compression High-Density Polyurethane Foam (x2)	
			Comfort Layers: 1" 1.2-36 Compression High-Density Polyurethane Foam (x2), 2. 2 oz. Poly Bonded Fiber Insulator Pad (x2)	
			Innerspring: 416 Bonnell 5-Turn coils, 13-gauge.	
			Foundation: Semi-Flex/Power Stack Wood and Wire Xtra-Support Foundation.	
			Edge System: 6-Gauge Border Wire with Edge Clip Technology.	
			Mfg. Symbol Mattress	
			Style #CW35W3A	
8	200	Each	Box Springs: Size: twin – 39" x 75" , Cover: Continental style heavy duty non-skid top panel with matching borders and corner guards.Unit: 56 coil, with 3 gauge border rod. Lumber: 1" + 3/4" Kiln-Dried Semi-Hardwood.	\$59.00 per each
			Mfg. Symbol Mattress	
			Style #WFCRTB1 SEMIFLEX	
9	100	Each	Metal frame: keyhole assembly, adjustable to twin/full size with 1-5/6" casters on each leg. Crate & Barrel #101567 or approved equal	\$29.00 per each
			Mfg. W. Silver	
			Style #BF79G	

PART #3: AWARD INFORMATION

☐ BCC ☒ DPM AWARD DATE: MARCH 31, 2015

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: MARCH 31, 2015

OTR YEAR: N/A

ADDITIONAL ITEMS ALLOWED: PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES

SPECIAL CONDITIONS: NONE

TOTAL CONTRACT VALUE: \$239,000

USER DEPARTMENT(S)

DOLLAR ALLOCATED

FIRE DEPARTMENT

\$239,000